

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES:2008-09 - Budget Release Order for Rs.7,41,000/- under Non-Plan to the Director General of Fire and Emergency Services, Andhra Pradesh, Hyderabad - Orders - Issued

FINANCE (EXP_HOME) DEPARTMENT

G.O.Rt.No:4379

Dated:-11-11-2008

Read the following:

- 1.G.O.Ms.No.59, Fin.(BG.I) Deptt, dt.30.3.2001.
- 2.G.O.Ms.No.87, Fin (BG.I) Dept, dt.31.03.2008.
- 3.G.O.Ms.No.94, Fin (BG.I) Dept, dt.01.4.200
- 4.Home U.O.No,33543/Pri.B/2008.

O R D E R:

In pursuance of instructions issued in the references read above, a B.R.O., is hereby issued an additional of Rs.7,41,000/- (Rupees Seven Lakhs and forty one thousand only) in relaxation of treasury control order by way of SG towards arrangement of Thungabhadra Pushkarams 2008. to the Director General of Fire Services, Andhra Pradesh, Hyderabad during BE 2008-09 as follows:

NON-PLAN

(Rupees in thousands)

Head of Account	B.E. 2008-09	Reappropriated / Additional Amount	Total Provision (2008-09) (2+3)	Amount already Authorised	Amount Authorised now	Balance amount available (4-(5+6))	Procedure of drawl of funds	Drawing Officer	Re- marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
2070-108-SH(01)-111 TA	87	3,50	4,37	0	3,50	0	Detailed Vouched Bill	Drawing Officer Concerned	
2070-108-SH(01)-510MV	57	2,30	2,87	0	2,30	0	-do-	Drawing Officer Concerned	
2070-108-SH(01)-521 Purchases	Nil	1,61	1,61	0	1,61	0	-do-	Drawing Officer Concerned	

The DG, Fire and Emergency Services are requested to send the SG to the Finance (BG.V) at appropriate time for inclusion in SE 2008-09

Dr. N. RAMESH KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To

The Director General of Fire Services, Andhra Pradesh, Hyd.

The Home Department, Sectt, Hyd.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Pay & Accounts Officer, Hyd.

The Accountant General, AP, Hyderabad.

The Finance (BG) Department/Jt. Secretary-IFIS / Computer Cell

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER